

with the Women's Christian Association.

Cr.

1879—By Matron's Salary.....	\$100 00
“ Servants' Wages.....	38 00
“ Fuel.....	141 98
“ Groceries, Butter and Milk.....	163 53
“ Bread, Meat and Vegetables.....	168 00
“ Fish, Eggs and Fruit.....	12 65
“ Coal Oil, Lamp Glasses and Crockery.....	15 73
“ Insurance on the Building and Furniture.....	43 00
“ Rent, one year.....	1 00
“ Water Tax.....	15 00
“ Paper and Colouring for Rooms.....	23 56
“ Work Done.....	15 35
“ Stove Pipes and Tinsmith's Work.....	13 08
“ Plumber's Work.....	9 70
“ Plasterer's and Carpenter's Work.....	8 46
“ Carpet and Dry Goods.....	21 01
“ Hymn Books, Stationery and Stamps.....	6 81
“ Rent of a Melodeon, two months.....	4 00
“ Reports of Cleveland Convention, &c.....	2 55
“ Printing Reports, Tickets and Notices.....	41 00
“ Relief Given to the Poor.....	18 00
“ Paid the Treasurer of Coffee Room No. 1.....	50 00
“ Sundries.....	3 81
“ Balance on hand.....	240 00
	<u>\$1,167 22</u>

E. & O. E

L. E. LAMB,
Treasurer.

Quebec, 1st March, 1880.